

EXHIBIT E

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
MIAMI DIVISION

NINGBO YONGJIA AIDUO
AUTO PARTS MANU CO., LTD.,

Plaintiff,

v.

THE INDIVIDUALS, PARTNERSHIPS
AND UNINCORPORATED
ASSOCIATIONS IDENTIFIED ON
SCHEDULE "A", including
WAXMAN SALES, LLC, a Texas limited
liability company,

Defendants.

Case No.: 1:22-cv-24270-DPG

DECLARATION OF STEWART N. MESHER

Stewart N. Mesher declares and states as follows:

1. I am a Partner at the law firm of K&L Gates, LLP.
2. I am responsible for invoicing Waxman Sales, LLC for the work done by K&L Gates, LLP.
3. Attached as Exhibit E is a true and correct copy of a K&L Gates, LLP invoice from the time period of February 1, 2023 to February 28, 2023 for work related to the suit filed against Waxman Sales, LLC by Ningbo Yongjia Aiduo Auto Parts Manu Co., Ltd.
4. I am over the age of 18 and am competent to make this Declaration. I have personal knowledge of the matters stated herein.

I declare under penalty of perjury that the foregoing is true and correct.

Executed within the United States on March 8, 2023.

/s/ Stewart N. Mesher

Stewart N. Mesher

K&L GATES

K&L GATES LLP
 2801 VIA FORTUNA, SUITE 650
 AUSTIN, TX 78746
 T 512.482.6800 F 512.482.6859 klgates.com
 Tax ID No. 25 0921018

Waxman Sales, LLC
 11612 Bee Caves Road. #1-200
 Austin, TX 78737

Invoice Date : March 7, 2023
 Invoice Number : 4158680
 Services Through : February 28, 2023
 Our File Number : 2607156

XYZ CORP/NINGBO LITIGATION (41100)

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/03/23	S. Mesher	3.10	Attention to correspondence with client re TRO/Asset Freeze; call with Ms. Kendall Raisbeck regarding same; further investigate matter and confer with Mr. Pogorzelski regarding same; confer with Mr. Morton in Miami regarding SDFL procedures and requesting assistance regarding emergency motion; additional investigation of matter direct activities of Mr. Pogorzelski regarding potential actions against Plaintiff	1,984.00
02/03/23	J. B. Morton	0.50	Analyze papers; strategize regarding next steps	407.50
02/03/23	H. M. Pogorzelski	4.60	Initial investigation of client situation, including discussions with client representative, and attorneys S. Mesher and J. Morten, and research regarding similar anonymous lawsuits; formulate preliminary strategy;	2,737.00

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.
 500 First Ave 92
 Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP
 Acct No.: 1077692783

Routing/ABA: 043000096
 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

K&L GATES

Invoice # 4158680
2607156
Page 2 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/04/23	S. Mesher	2.30	forward to S. Mesher with impressions Confer with and instruct Mr. Pogorzelski the plan regarding asset freeze; correspondence with Ms. Raisbeck regarding volume of sales and lost revenues and irreparable harm; follow up with Mr. Morton regarding appearance in litigation; call with Mr. Waxman and further communications with Mr. Waxman regarding contact with Plaintiff and issues in matter; further communications with Mr. Pogorzelski regarding issues in matter and responding to same	1,472.00
02/04/23	J. B. Morton	0.60	Strategize regarding response; strategize regarding research	489.00
02/04/23	H. M. Pogorzelski	3.40	Obtain samples of likely accused snow brush products; discussions with client representative K. Raisbeck regarding accused products; follow up with team to begin work on declaration, legal research into standard for dissolving TRO, and related matters	2,023.00
02/05/23	R. M. Johnson	0.70	Strategizing next steps in light of ex parte injunction filed against client	416.50
02/05/23	R. M. Johnson	0.20	Finalizing notices of appearance	119.00
02/05/23	R. M. Johnson	0.10	Reviewing case docket	59.50
02/05/23	R. M. Johnson	2.40	Researching Federal case law regarding standard to dissolve temporary restraining order	1,428.00
02/05/23	R. M. Johnson	0.30	Researching standard to dissolve preliminary injunction	178.50
02/05/23	R. M. Johnson	0.40	Drafting summary of findings/recommendation of next steps	238.00
02/05/23	S. Mesher	1.80	Multiple calls with and instructions to Mr. Pogorzelski regarding status of matter and	1,152.00

K&L GATES

Invoice # 4158680
2607156
Page 3 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			proposed demand to opposing counsel	
02/05/23	J. B. Morton	0.30	Analyze correspondence and communication	244.50
02/05/23	H. M. Pogorzelski	8.40	Discussion with R. Johnson regarding state of lawsuit filed by anonymous plaintiff; continue preparing declarations for client representative regarding venue and irreparable harm caused by withholding of payment from Amazon; attention to appearance by K&L Gates counsel in Miami, and my PHV application; finalize and send letter; report back to client	4,998.00
02/06/23	R. M. Johnson	0.60	Drafting motion to modify TRO	357.00
02/06/23	R. M. Johnson	0.20	Drafting proposed order granting motion to modify TRO	119.00
02/06/23	S. Mesher	3.80	Attention to potential design patent and information from client regarding same as well as owner thereof, dismissal without prejudice by Plaintiff; call with Mr. Morton and call with Mr. Waxman regarding dismissal; instruct Mr. Pogorzelski regarding additional issues requiring redress, including loss of sales position and retraction of takedown as erroneous and client access to frozen funding as well as motion to modify TRO further communications with client regarding same	2,432.00
02/06/23	J. B. Morton	1.30	Strategize regarding case; review dismissal; draft motion to modify	1,059.50
02/06/23	H. M. Pogorzelski	8.20	Review of voluntary dismissal and analysis of case materials provided by Plaintiff's counsel; confer with team and client regarding next steps; discussions with client and Plaintiff regarding retraction of TRO to Amazon; directions to prepare motion to modify TRO;	4,879.00

K&L GATES

Invoice # 4158680
 2607156
 Page 4 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			coordinate with Miami team to finalize and file the same; discussions with client regarding quantification of damages caused by withholding by Amazon.com of payment; brief research regarding exceptional case provisions; strategize with team regarding recovery of attorneys' fees	
02/07/23	R. M. Johnson	0.20	Communicating with clerk to ensure entry of order modifying TRO	119.00
02/07/23	A. M. Lucas	0.50	Waxman litigation matter correspondence	137.50
02/07/23	S. Mesher	2.00	Communications with client and Mr. Pogorzelski regarding improper takedown and Amazon penalties along with frozen funds; attention to proposed motion to modify restraining order and issues with pre-filing investigation by Plaintiff and potential sanctions regarding same	1,280.00
02/07/23	J. B. Morton	0.80	Analyze Order on Motion to Modify; strategize regarding same; strategize regarding fees; strategize regarding damages	652.00
02/07/23	H. M. Pogorzelski	6.40	Follow up with client to memorialize ongoing damages; confer with team regarding next steps; further analysis of Plaintiff's complaint and TRO materials; discussions with team regarding strategy for minimizing client damages and securing attorney fees; follow up with team regarding status of expedited motion to modify TRO; forward TRO to client with brief explanation; confirm client payment status; forward to Plaintiff with demand that Plaintiff continue discussions with Amazon to expedite payment; report back to client	3,808.00

K&L GATES

Invoice # 4158680
2607156
Page 5 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			regarding the same; [REDACTED] [REDACTED] [REDACTED] in support of position that Plaintiff performed inadequate pre-filing investigation; further consideration regarding strategy to force Plaintiff to provide full compensation for client losses; email to team to request input regarding the same	
02/08/23	S. Mesher	0.70	Call with client regarding status of matter and declaration needed for damages	448.00
02/08/23	S. Mesher	0.70	Call with Mr. Waxman regarding financial issues caused by improper takedown and potential resolution of related problems	448.00
02/08/23	S. Mesher	0.60	Research Plaintiff's activities and sales, report on same to client	384.00
02/08/23	J. B. Morton	0.50	Review sanctions research; strategize regarding fees	407.50
02/08/23	H. M. Pogorzelski	1.50	Research deadlines for filing 35 USC 285 motion; confer with docketing group regarding the same; discussions with client and S. Mesher regarding client status and next steps for recovery of damages and attorney fees; consideration of IP claims regarding product of the Plaintiff	892.50
02/09/23	R. M. Johnson	1.50	Researching case law to determine next to steps to recover bond and bring claims against Plaintiff	892.50
02/09/23	S. Mesher	0.60	Review Plaintiff pleadings for potential sanctions filing	384.00
02/09/23	S. Mesher	0.40	Attention to court filings and dismissals, communications with Mr. Pogorzelski regarding potential sanctions against Plaintiff	256.00
02/09/23	J. B. Morton	1.20	Strategize regarding malicious prosecution and prevailing	978.00

K&L GATES

Invoice # 4158680
2607156
Page 6 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/09/23	H. M. Pogorzelski	3.20	party claims; strategize regarding next steps Consideration of [REDACTED] [REDACTED] consultation with team regarding the same; consideration of legal research provided by R. Johnson, regarding moving to obtain bond on TRO; follow up with client regarding retention of funds by Amazon.com; discussions with Plaintiff, regarding dismissal with prejudice; report back to team to strategize regarding options	1,904.00
02/10/23	R. M. Johnson	1.00	Strategizing next steps in light of release of funds	595.00
02/10/23	R. M. Johnson	2.00	Researching sanction options under Federal law	1,190.00
02/10/23	R. M. Johnson	0.20	Reviewing local rule regarding motion for attorneys' fees	119.00
02/10/23	S. Mesher	0.20	Call with Mr. Waxman regarding outstanding issues and status of litigation	128.00
02/10/23	S. Mesher	3.10	Call with Mr. Pogorzelski and Mr. Morton and Mr. Johnson regarding potential actions against Plaintiff for damages; review case law regarding same; review pleadings filed by Plaintiffs and notes on inaccuracies and dishonest assertions to Judge Gayles	1,984.00
02/10/23	J. B. Morton	1.60	Strategize regarding next steps; strategize regarding damages and fees ; review research regarding same	1,304.00
02/10/23	H. M. Pogorzelski	2.60	Telephone conference with team regarding strategy and options for reimbursement of client damages and attorneys' fees; follow up with Plaintiff's counsel regarding status update and damage for compliance with the Court's disclosure order regarding missing motions and materials submitted by Plaintiff in support	1,547.00

K&L GATES

Invoice # 4158680
2607156
Page 7 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			of TRO; telephone conference with S. Mesher regarding the same; consideration of local rule regarding timetable for seeking attorneys' fees as provided by R. Johnson; consideration of legal research regarding vexatious litigant and court's inherent power to sanction as provided by R. Johnson	
02/13/23	R. M. Johnson	0.70	Researching orders on sanctions previously entered by assigned judge	416.50
02/13/23	S. Mesher	0.20	Attention to communications with client regarding damages and calculations for issues caused by Plaintiff	128.00
02/13/23	J. B. Morton	0.60	Analyze research; draft emails regarding same	489.00
02/13/23	H. M. Pogorzelski	2.70	Begin outlining demand letter to defendants; follow up with client rep K. Raisbeck regarding details of client monetary damages; docketing of deadlines for filing motion for damages and attorneys' fees	1,606.50
02/14/23	H. M. Pogorzelski	0.90	Continue drafting demand letter	535.50
02/15/23	J. B. Morton	0.40	Strategize regarding sanctions and damages	326.00
02/15/23	H. M. Pogorzelski	6.70	Complete first draft of demand letter including detailed legal basis for claims; forward to S. Mesher for input; continue preparing client declaration in support of fee motion	3,986.50
02/16/23	R. M. Johnson	0.70	Researching district court cases regarding Rule 11 safe harbor provisions	416.50
02/16/23	R. M. Johnson	0.80	Researching Florida federal case law to determine deadline for motion for attorneys' fees	476.00
02/16/23	S. Mesher	0.60	Review proposed demand letter; communications with and instructions to Mr. Pogorzelski regarding same; attention to correspondence with opposing counsel regarding demand	384.00

K&L GATES

Invoice # 4158680
2607156
Page 8 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
02/16/23	J. B. Morton	0.50	letter as well as meet and confer obligations/scheduling Analyze research regarding time to file fee motion	407.50
02/16/23	H. M. Pogorzelski	1.90	Finalize and send letter; discussions with team regarding next steps; discussions with client regarding additional details supporting damages claim; continue preparing client declaration in support of fee motion	1,130.50
02/17/23	S. Mesher	0.40	Attention to further communications with Mr. Pogorzelski regarding damages issues and review correspondence from opposing counsel	256.00
02/17/23	J. B. Morton	0.20	Strategize regarding fees; analyze filings	163.00
02/17/23	H. M. Pogorzelski	1.60	Discussions with Plaintiff's counsel and team regarding meet and confer prior to filing of motion for fees and bond; scheduling of meet and confer; report back to client regarding the same; update docket to memorialize upcoming deadlines; brief review of recent case filings; forward to team with brief explanation; telephone conference with S. Mesher to discuss the same	952.00
02/20/23	R. M. Johnson	0.20	Confirming timing to file motion for attorneys' fees	119.00
02/21/23	H. M. Pogorzelski	0.70	Initial review of damages estimates forwarded by client; continue preparing declaration in support of damages for client representative	416.50
02/22/23	S. Mesher	0.30	Review correspondence from counsel for opposing counsel; discuss same with Mr. Pogorzelski and forward to Mr. Waxman; call with Mr. Waxman (no charge for that); Agree to request from opposing counsel	192.00

K&L GATES

Invoice # 4158680
 2607156
 Page 9 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			for meet and confer rescheduling	
02/22/23	J. B. Morton	0.30	Review response letter	244.50
02/22/23	H. M. Pogorzelski	1.70	Consideration of responsive letter from counsel for Rubio Law Firm, regarding Plaintiff/Rubio liability for client damages; confer with team regarding the same; email to client with initial impressions	1,011.50
02/23/23	R. M. Johnson	1.00	Reviewing response letter served by attorney for Plaintiff's counsel	595.00
02/23/23	R. M. Johnson	1.30	Researching legal arguments made by counsel for Plaintiff's counsel; drafting summary of findings	773.50
02/23/23	J. B. Morton	1.50	Analyze response letter; draft strategy email; strategize regarding response	1,222.50
02/23/23	H. M. Pogorzelski	2.60	Further consideration of letter from counsel for Rubio Law Firm and consideration of input from J. Morton; confer with team concerning next steps; consideration of legal research performed by R. Johnson; follow up with R. Johnson regarding additional legal research; follow up with client to request further information regarding relationship between client and Plaintiff	1,547.00
02/24/23	R. M. Johnson	1.50	Researching 11th circuit and federal law regarding prevailing party in context of voluntary dismissal in TRO action	892.50
02/24/23	H. M. Pogorzelski	0.70	Review materials provided by client regarding contracts between client and Plaintiff; follow up email to client to request more information; review interim email report from client	416.50
02/27/23	R. M. Johnson	0.60	Researching case law regarding prevailing party	357.00

K&L GATES

Invoice # 4158680
2607156
Page 10 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			status in extraordinary patent cases	
02/27/23	J. B. Morton	0.30	Strategize regarding prevailing party arguments	244.50
03/03/23	J. B. Morton	0.80	Strategize regarding motion for fees and damages	652.00
			TOTAL FEES	107.30 hrs \$ <u>67,136.50</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Westlaw Research	7,515.31
Filing Fees-Pro Hac Vice for Attorneys H. Pogorzelski and S. Mesher	400.00
DISBURSEMENTS & OTHER CHARGES	\$ <u>7,915.31</u>

BILLING SUMMARY

Fees:	\$ 67,008.50
Disbursements:	\$ 7,915.31
TOTAL FOR INVOICE - All Matters:	\$ <u>74,923.81</u>

K&L GATES

CHECK REQUEST FORM

FOR ACCOUNTING USE ONLY:

VENDOR #	VOUCHER #	INPUT BY:	PAY DATE:
----------	-----------	-----------	-----------

Southern District of Florida (Federal Court)

PAYEE

TRUST CHECK

ADDRESS

02/07/2023 \$200.00

INVOICE NO.

INVOICE DATE

INVOICE AMOUNT

DUE DATE

DUE TIME

G/L CHARGES

G/L ACCOUNT # (If Non-billable)	ATTY # / PRACTICE GROUP #	AMOUNT
---------------------------------	---------------------------	--------

DETAILED EXPENSE DESCRIPTION

BILLABLE CHARGES

2607156.00001	04062	\$200.00
---------------	-------	----------

CLIENT / MATTER #	ATTORNEY/TIMEKEEPER #	COST CODE	AMOUNT
-------------------	-----------------------	-----------	--------

Payment for filing of Motion Pro Hac Vice for attorney Stewart Mesher

INVOICE/CLIENT CHARGE DESCRIPTION

0213660 (CRANE) CHECK REQUESTS

ATTACH APPROVAL FOR

CLAIMANT NAME	CLAIMANT JURISDICTION (state and county)	REQUEST OVER \$500.00
---------------	--	-----------------------

CHECK STUB TEXT

ADDITIONAL INFORMATION

APPROVALS

REQUESTED BY:	<u>/s/ Raquel Sanz</u> (SIGNATURE)	Raquel Sanz (PRINTED NAME)	(305) 539-3333
---------------	---------------------------------------	-------------------------------	----------------

OFFICE LOCATION:	<u>Miami</u>		(PHONE #)
------------------	--------------	--	-----------

APPROVED BY:	<u>/s/ Scott Wilkenson</u> (SIGNATURE)	Scott Wilkenson (PRINTED NAME)	02/07/2023
--------------	---	-----------------------------------	------------

APPROVED BY:	<u></u> (SIGNATURE)		(DATE)
--------------	------------------------	--	--------

DELIVERY INSTRUCTIONS

MAIL DIRECT TO VENDOR	ATTACHMENTS?	
-----------------------	--------------	--

RETURN TO		(NAME)
-----------	--	--------

PICK UP - CALL		(NAME) () (PHONE #)
----------------	--	----------------------

RECEIVED BY: _____

From: Wilkenson, Scott
To: [Sanz, Raquel](#)
Cc: [Zephir, Evelyn](#)
Subject: RE: Approval
Date: Tuesday, February 7, 2023 6:08:28 PM

Yes, approved



Scott Wilkenson
Director of Administration, Charleston & Miami
K&L Gates LLP
200 South Biscayne Blvd.
Suite 3900
Miami, Fl. 33131
Phone: 305-539-3349
Fax: 305-358-7095
scott.wilkenson@klgates.com
www.klgates.com

From: Sanz, Raquel <Raquel.Sanz@klgates.com>
Sent: Tuesday, February 7, 2023 6:05 PM
To: Wilkenson, Scott <Scott.Wilkenson@klgates.com>
Cc: Zephir, Evelyn <Evelyn.Zephir@klgates.com>
Subject: Approval

Re: 2607156.00001
Filing fee for Motion Pro Hac Vice

Hi Scott,
OK to use the firm's credit card to make a payment in federal court?

Please advise.

Thank you,
Raquel



Raquel Sanz
Sr. Legal Project Assistant
K&L Gates LLP
200 South Biscayne Boulevard, Suite 3900

Court Fees

Fee Schedule 28 U.S.C. §1913, 1914 and 1917

Fees paid by personal/business checks must comply with the following conditions:

1. Checks must be payable to "Clerk, United States Courts";
2. Checks must be imprinted with a name and address (not handwritten or typed); and
3. Case number and case name must be written in the memo section of the check

Item	Fee
Admission of Attorneys to Practice <i>(Note: \$25.00 of this fee will be deposited with the Federal Bench and Bar Fund)</i>	\$213.00 **
Apostille (plus costs for certification and copies)	\$47.00
Appellate Filings/Notice of Appeal to the 11th Circuit Court of Appeal - \$500.00 + \$5 Docket Fee (Pursuant to 28 U.S.C. § 1917)	\$505.00
Application for Writ of Habeas Corpus	\$5.00
Certification of any document or paper	\$11.00
Check returned for lack of funds	\$53.00
Cuban Liberated Civil Filing Fee <i>Imposed in addition to the filing fee for opening a civil action</i>	\$6,800.00**
Duplicate Certificate of Admissions or Certificate of Good Standing	\$20.00 **
Exemplification	\$23.00 **
Filing Fee for Memo Cases or indexing any paper not in a case or proceeding	
Registration of Judgment from another district pursuant to 28 U.S.C. § 1963	
Letter of Rogatory/Request for Judicial Assistance	
Petition to perpetuate testimony under Rule 27(a) of the Federal Rules of Civil Procedure	
Order appointing trustees under 28 U.S.C. § 754	\$49.00 **

Item	Fee
Memo cases (i.e., Motion to quash Grand Jury, Order appointing trustees, etc.)	
Power of Attorneys	
Filing Fee for Notice of Removal from State Court	\$402.00 **
Filing Fee for Opening a Civil Action <i>(Includes \$52.00 Administrative fee for Filing Civil Actions, Suit or Proceeding in a District Court)</i>	\$402.00 **
Motion to Appear Pro Hac Vice <i>(Pursuant to S.D.F.L. Rule 4(B) of the Special Rule Governing the Admission and Practice of Attorneys)</i>	\$200.00 <i>(per Attorney, per Case)</i>
PACER and Electronic Public Access Fees	click here
Petty Offense processing fee <i>(Note: \$30.00 per violation processed through Central Violations Bureau - CVB)</i>	\$30.00
Records Retrieval Fee/Records from Federal Records Center, National Archives	\$64.00
Fee for each additional box requested	\$39.00
EFFECTIVE JUNE1, 2016: For electronic retrievals	\$10.00, plus any charges assessed by the Federal Records Center, National Archives, or other storage location removed from the place of business of the courts.
Reproducing any document (per page)	\$0.50
Reproducing records not stored in CM/ECF or PACER in electronic form	\$31.00
Reproducing of magnetic tape recordings (cassette or reel-to-reel)	\$32.00 **
Search (per name or item)	\$32.00 **

Sanz, Raquel

From: do_not_reply@psc.uscourts.gov
Sent: Tuesday, February 7, 2023 5:54 PM
To: Sanz, Raquel
Subject: Pay.gov Payment Confirmation: FLORIDA SOUTHERN DISTRICT COURT

External Sender:

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Section at 305-523-5050.

Account Number: 6249024
Court: FLORIDA SOUTHERN DISTRICT COURT
Amount: \$200.00
Tracking Id: AFLSDC-16307082
Approval Code: 125489
Card Number: ****5006
Date/Time: 02/07/2023 05:54:02 ET

NOTE: This is an automated message. Please do not reply

K&L GATES

CHECK REQUEST FORM

FOR ACCOUNTING USE ONLY:																																				
VENDOR #	VOUCHER #	INPUT BY:	PAY DATE:																																	
<p>Southern District of Florida (Federal Court)</p> <p>PAYEE <input style="margin-left: 10px;" type="checkbox"/></p> <p>ADDRESS <input style="margin-left: 10px;" type="checkbox"/></p> <p>02/06/2023 \$200.00</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">INVOICE NO.</td> <td style="width: 25%;">INVOICE DATE</td> <td style="width: 25%;">INVOICE AMOUNT</td> <td style="width: 25%;">DUE DATE</td> </tr> </table> <p>G/L CHARGES</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">G/L ACCOUNT # (If Non-billable)</td> <td style="width: 50%;">ATTY # / PRACTICE GROUP #</td> </tr> </table> <p>DETAILED EXPENSE DESCRIPTION</p> <p>BILLABLE CHARGES</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">2607156.00001</td> <td style="width: 50%;">04062</td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CLIENT / MATTER #</td> <td style="width: 50%;">ATTORNEY/TIMEKEEPER #</td> </tr> </table> <p>Payment for filing of Motion Pro Hac Vice for attorney Henry Pogorzelski</p> <p>INVOICE/CLIENT CHARGE DESCRIPTION <input style="margin-left: 10px;" type="checkbox"/></p> <p>0213660 (CRANE) CHECK REQUESTS</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CLAIMANT NAME</td> <td style="width: 50%;">CLAIMANT JURISDICTION (state and county)</td> </tr> </table> <p>ATTACH APPROVAL FOR <input style="margin-left: 10px;" type="checkbox"/></p> <p>REQUEST OVER \$500.00 <input style="margin-left: 10px;" type="checkbox"/></p> <p>CHECK STUB TEXT <input style="margin-left: 10px;" type="checkbox"/></p> <p>ADDITIONAL INFORMATION <input style="margin-left: 10px;" type="checkbox"/></p> <p>APPROVALS</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">REQUESTED BY:</td> <td style="width: 33%;">/s/ Raquel Sanz (SIGNATURE)</td> <td style="width: 33%;">Raquel Sanz (PRINTED NAME)</td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">OFFICE LOCATION:</td> <td style="width: 33%;">Miami</td> <td style="width: 33%;"><input style="margin-left: 10px;" type="checkbox"/></td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">APPROVED BY:</td> <td style="width: 33%;">/s/ Scott Wilkenson (SIGNATURE)</td> <td style="width: 33%;">Scott Wilkenson (PRINTED NAME)</td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">APPROVED BY:</td> <td style="width: 33%;"><input style="margin-left: 10px;" type="checkbox"/></td> <td style="width: 33%;"><input style="margin-left: 10px;" type="checkbox"/></td> </tr> </table> <p>DELIVERY INSTRUCTIONS</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">MAIL DIRECT TO VENDOR</td> <td style="width: 33%;">ATTACHMENTS?</td> <td style="width: 33%;"><input style="margin-left: 10px;" type="checkbox"/></td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">RETURN TO</td> <td style="width: 33%;">(NAME)</td> <td style="width: 33%;"><input style="margin-left: 10px;" type="checkbox"/></td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">PICK UP - CALL</td> <td style="width: 33%;">(NAME) ()</td> <td style="width: 33%;"><input style="margin-left: 10px;" type="checkbox"/></td> </tr> </table> <p>RECEIVED BY: <input style="margin-left: 10px;" type="checkbox"/></p>				INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	DUE DATE	G/L ACCOUNT # (If Non-billable)	ATTY # / PRACTICE GROUP #	2607156.00001	04062	CLIENT / MATTER #	ATTORNEY/TIMEKEEPER #	CLAIMANT NAME	CLAIMANT JURISDICTION (state and county)	REQUESTED BY:	/s/ Raquel Sanz (SIGNATURE)	Raquel Sanz (PRINTED NAME)	OFFICE LOCATION:	Miami	<input style="margin-left: 10px;" type="checkbox"/>	APPROVED BY:	/s/ Scott Wilkenson (SIGNATURE)	Scott Wilkenson (PRINTED NAME)	APPROVED BY:	<input style="margin-left: 10px;" type="checkbox"/>	<input style="margin-left: 10px;" type="checkbox"/>	MAIL DIRECT TO VENDOR	ATTACHMENTS?	<input style="margin-left: 10px;" type="checkbox"/>	RETURN TO	(NAME)	<input style="margin-left: 10px;" type="checkbox"/>	PICK UP - CALL	(NAME) ()	<input style="margin-left: 10px;" type="checkbox"/>
INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	DUE DATE																																	
G/L ACCOUNT # (If Non-billable)	ATTY # / PRACTICE GROUP #																																			
2607156.00001	04062																																			
CLIENT / MATTER #	ATTORNEY/TIMEKEEPER #																																			
CLAIMANT NAME	CLAIMANT JURISDICTION (state and county)																																			
REQUESTED BY:	/s/ Raquel Sanz (SIGNATURE)	Raquel Sanz (PRINTED NAME)																																		
OFFICE LOCATION:	Miami	<input style="margin-left: 10px;" type="checkbox"/>																																		
APPROVED BY:	/s/ Scott Wilkenson (SIGNATURE)	Scott Wilkenson (PRINTED NAME)																																		
APPROVED BY:	<input style="margin-left: 10px;" type="checkbox"/>	<input style="margin-left: 10px;" type="checkbox"/>																																		
MAIL DIRECT TO VENDOR	ATTACHMENTS?	<input style="margin-left: 10px;" type="checkbox"/>																																		
RETURN TO	(NAME)	<input style="margin-left: 10px;" type="checkbox"/>																																		
PICK UP - CALL	(NAME) ()	<input style="margin-left: 10px;" type="checkbox"/>																																		

Sanz, Raquel

From: Wilkenson, Scott
Sent: Monday, February 6, 2023 11:45 AM
To: Sanz, Raquel
Cc: Zephir, Evelyn
Subject: RE: Approval

approved



Scott Wilkenson
Director of Administration, Charleston & Miami
K&L Gates LLP
200 South Biscayne Blvd.
Suite 3900
Miami, FL 33131
Phone: 305-539-3349
Fax: 305-358-7095
scott.wilkenson@klgates.com
www.klgates.com

From: Sanz, Raquel <Raquel.Sanz@klgates.com>
Sent: Monday, February 6, 2023 11:45 AM
To: Wilkenson, Scott <Scott.Wilkenson@klgates.com>
Cc: Zephir, Evelyn <Evelyn.Zephir@klgates.com>
Subject: Approval

Re: 2607156.00001
Filing fee for Motion Pro Hac Vice

Hi Scott,
OK to use the firm's credit card to make a payment in federal court?

Please advise.

Thank you,
Raquel



Raquel Sanz
Sr. Legal Project Assistant
K&L Gates LLP
200 South Biscayne Boulevard, Suite 3900
Miami , FL 33131-2399

Court Fees

Fee Schedule 28 U.S.C. §1913, 1914 and 1917

Fees paid by personal/business checks must comply with the following conditions:

1. Checks must be payable to "Clerk, United States Courts";
2. Checks must be imprinted with a name and address (not handwritten or typed); and
3. Case number and case name must be written in the memo section of the check

Item	Fee
Admission of Attorneys to Practice <i>(Note: \$25.00 of this fee will be deposited with the Federal Bench and Bar Fund)</i>	\$213.00 **
Apostille (plus costs for certification and copies)	\$47.00
Appellate Filings/Notice of Appeal to the 11th Circuit Court of Appeal - \$500.00 + \$5 Docket Fee (Pursuant to 28 U.S.C. § 1917)	\$505.00
Application for Writ of Habeas Corpus	\$5.00
Certification of any document or paper	\$11.00
Check returned for lack of funds	\$53.00
Cuban Liberated Civil Filing Fee <i>Imposed in addition to the filing fee for opening a civil action</i>	\$6,800.00**
Duplicate Certificate of Admissions or Certificate of Good Standing	\$20.00 **
Exemplification	\$23.00 **
Filing Fee for Memo Cases or indexing any paper not in a case or proceeding	
Registration of Judgment from another district pursuant to 28 U.S.C. § 1963	
Letter of Rogatory/Request for Judicial Assistance	
Petition to perpetuate testimony under Rule 27(a) of the Federal Rules of Civil Procedure	
Order appointing trustees under 28 U.S.C. § 754	\$49.00 **

Item	Fee
Memo cases (i.e., Motion to quash Grand Jury, Order appointing trustees, etc.)	
Power of Attorneys	
Filing Fee for Notice of Removal from State Court	\$402.00 **
Filing Fee for Opening a Civil Action <i>(Includes \$52.00 Administrative fee for Filing Civil Actions, Suit or Proceeding in a District Court)</i>	\$402.00 **
Motion to Appear Pro Hac Vice <i>(Pursuant to S.D.F.L. Rule 4(B) of the Special Rule Governing the Admission and Practice of Attorneys)</i>	\$200.00 <i>(per Attorney, per Case)</i>
PACER and Electronic Public Access Fees	click here
Petty Offense processing fee <i>(Note: \$30.00 per violation processed through Central Violations Bureau - CVB)</i>	\$30.00
Records Retrieval Fee/Records from Federal Records Center, National Archives	\$64.00
Fee for each additional box requested	\$39.00
EFFECTIVE JUNE1, 2016: For electronic retrievals	\$10.00, plus any charges assessed by the Federal Records Center, National Archives, or other storage location removed from the place of business of the courts.
Reproducing any document (per page)	\$0.50
Reproducing records not stored in CM/ECF or PACER in electronic form	\$31.00
Reproducing of magnetic tape recordings (cassette or reel-to-reel)	\$32.00 **
Search (per name or item)	\$32.00 **

Sanz, Raquel

From: do_not_reply@psc.uscourts.gov
Sent: Monday, February 6, 2023 12:16 PM
To: Sanz, Raquel
Subject: Pay.gov Payment Confirmation: FLORIDA SOUTHERN DISTRICT COURT

External Sender:

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Section at 305-523-5050.

Account Number: 6249024
Court: FLORIDA SOUTHERN DISTRICT COURT
Amount: \$200.00
Tracking Id: AFLSDC-16300585
Approval Code: 107178
Card Number: ****5006
Date/Time: 02/06/2023 12:15:37 ET

NOTE: This is an automated message. Please do not reply